State of Maryland

Month: April **Procurement Agency Activity Report** Year: 2018

Reporting Agency: Department of General Services

					ing Agency: <u>L</u>	<i>Jepartinent</i>	or Genera	al Services		
Item & Category DGS	Method	# Bids	Origina	al Cont	tract Amount	Fund Source			BPW Award Approval Date and Agenda Item	
Item 1-C-MOD	N/A	N/A	\$4,985			016 MCCBL 2014			01/25/2017; Item 1-C	
Using Agency			C	Contractor Name, City State				Contract Identifier & Project Title BA-688-130-001 - Lobby and ADA		
Department of Gener					Mechanical, In	c.		Improvements		
Murphy Court of Ap	peals Buil	lding	P	arkvill	le, MD					
Description/Remarks This change order pro-										
					te Below - Conti					
Modification Date: Modification No. and \$ % Increase this Mod to Value of Mod. 8										
April 3, 2018; Item 4-E-011	\$	75,801.00			1.52%		7.80%		\$5,374,004.74	
				ļ						
Item & Category	Method	# Bids	Origina	al Cont	tract Amount	Fund Sour	ce		BPW Award Approval	
DGS Item 2-M-MOD	N/A	N/A	\$1,156	,565.00	0	Using Age	ncy Funds		Date and Agenda Item 06/22/2016; Item 2-M	
Using Agency	1		ı	Co	ontractor Name,	City State		Contract Identifier & Project Title K-493-160-003 - Window Replacement		
Department of Public Metropolitan Transit			l Service		omerite of Baltir indsor Mill, MD			K-473-100-003 -	window Replacement	
Description/Remarks This change order is										
			Co	mplet	te Below - Conti	ract Modific	cations On	ıly		
Modification Date:		Modification land	No. and \$		% Decrease thi Original Contra	s Mod to	Cumulat	ive % Increase All Original Contract	New Contract Amount	
April 3, 2018; Item 14-M-007		<\$41,629.36>	>		<-3.60%>	6.94%		Ü	\$1,236,844.64	
Item & Category	Method	# Bids	Origina	al Cont	tract Amount	Fund Sour	ce		BPW Award Approval	
DGS Item 3-M-MOD	N/A	N/A	\$48,430	0.00	DGS Operating Fund			Date and Agenda Item 03/07/2018; Appendix A1		
Using Agency	l				tor Name, City S			Contract Identifie	r & Project Title	
Department of Gener People's Resources C		es			Street Environme ore, MD	ental		B-300-181-103 - Industrial Hygienist		
Description/Remarks This change order pro-									ption) –	
			Cn	mplet	te Below - Cont	ract Modific	cations On	ılv		
Modification Date:		Modification 1	No. and	,	% Increase this	Mod to	Cumulat	ive % Increase All	New Contract Amount	
April 3, 2018;	V	alue of Mod	. 3	Original Contr		act Mods to		Original Contract		
Item 14-M-008	\$	35,354.00			73.00%	238.10%)	\$163,741.50	
								ervice Modification		

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Method: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency Procurement; 6=Small Procurement; 7=Preference Purchase; 8=A/E Act; 9=Renewal/Extension

State of Maryland

Procurement Agency Activity Report

Month: April

Year: 2018

						Agency: <u>Depar</u>			rvices	,10	
Item & Category	Metho	od	# Bids	Orig	inal Con	tract Amount	Fund Sour	ce		BPW Award Approval	
DGS Item 4-C-MOD	N/A		N/A	\$115	5,808.91					Date and Agenda Item 03/07/2017; Appendix 2	
Using Agency				Contrac	ctor Name, City S	State		Contract Identifier			
Department of Gener People's Resource Co	ices			Popowski Brothers, Inc. t/a PBI Restoration Hunt Valley, MD				B-300-180-001 - Mold Remediation and Building Repair.			
Description/Remarks This change order pro the Industrial Hygien	ovides l									tion) – ediation in areas as directed by	
					Complet	te Below - Conti	act Modific	cations On	ly		
Modification Date:			dification N lue of Mod.		d \$	% Increase this Original Contra			ive % Increase All Original Contract	New Contract Amount	
April 3, 2018; Item 14-M-010		\$93	3,452.12			80.70%		387.14%		\$564,148.92	
	<u> </u>							l			
Item & Category DGS	Metho	od	# Bids	_		tract Amount	Fund Sour	ce		BPW Award Approval Date and Agenda Item	
Item 5-AE-MOD	Exem	pt	N/A	\$394	1,227.00		109/MCCE	BL 2015		11/12/2014; Item 5-GM	
Using Agency					Contractor Name, City State				Contract Identifier P-065-130-001 - Po	& Project Title bint Lookout Lighthouse	
Department of Natura Point Lookout Lighth					Quinn Evans Architects Washington, DC			Restoration			
Description/Remarks This change order pro											
					Complet	te Below - Conti	act Modific	cations On	lv		
Modification Date:			dification N lue of Mod.			% Increase this Original Contra	s Mod to Cumulative % Increase Al			New Contract Amount	
April 10, 2018; Item 15-E-002		\$49	9,924.00			12%	45%			\$599,702.60	
Item & Category DGS	Metho	od	# Bids	Orig	inal Con	tract Amount	Fund Source			BPW Award Approval Date and Agenda Item	
Item 6-C-MOD	N/A		N/A	\$58,	056.93		MCCBL 2	017 Item 1	04	03/07/2018; Appendix A4	
Using Agency			•		Contrac	ctor Name, City S				& Project Title	
Department of Health Deer's Head Hospital Center						ski Brothers, Inc. alley, MD	t/a PBI Res	toration	H-563-181-001 - Mold Remediation and Building Repairs		
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides labor, materials, etc. necessary to maintain air quality in the building and for mold remediation in areas as directed by the Industrial Hygienist.											
						te Below - Conti					
Modification Date:			dification Nue of Mod.		d \$	% Increase this Original Contra			ive % Increase All Original Contract	New Contract Amount	
April 10, 2018;		¢15	54 471 00			266 079/	1.500.500/		0/	\$024.659.57	

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

1,509.50%

\$934,658.57

Month: April

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266.07%

\$154,471.00

Item 15-M-005

Procurement Agency Activity Report

Reporting Agency: Department of General Services

Year: 2018

Reporting Agency: <u>Department of General Services</u>											
Item & Category DGS	Metho					tract Amount	Fund Source			BPW Award Approval Date and Agenda Item	
Item 7-C-MOD	N/A	N/A	A	\$2,4	94,700.0	0	Using Age	ncy Funds		05/24/2017; Item-1-M	
Using Agency					·				Contract Identifier & Project Title ND-000-151-003 - Perimeter Security Fence and		
Department of Juveni Savage Mountain Yo				CDF Services Inc. Chestertown, MD Building Project							
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides labor and materials to install a Perimeter Intrusion Detection System (PIDS) on entire length of new perimeter security fence and gates, including sally port, and a 30 day time extension.											
Complete Below - Contract Modifications Only											
Modification Date:		Modification Value of			d \$	% Increase this Original Contra			ve % Increase All Original Contract	New Contract Amount	
April 10, 2018; Item 15-M-001		\$164,424	4.00			6.59%		8.22%		\$2,707,908.95	
Item & Category DGS	Metho		ids			tract Amount	Fund Source			DPRB Award Approval Date and Agenda Item	
Item 8-M	1	7		\$167	7,925.60		Using Age	ncy Funds		04/10/2018; Item 15-S-001	
Using Agency						ctor Name, City S				& Project Title narmed Uniformed Guard	
Department of Huma Wicomico Departmen			rices		Chesap Oxford	eake Strategies C , MD	Froup, Inc.		Services		
	Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This contract provides unarmed guard services at the Department of Human Services at the Wicomico Department of Social Services in Salisbury for three years.										
						te Below - Contr					
Modification Date:		Modifica Value of			d \$	% Increase this Original Contra				New Contract Amount	
Item & Category DGS Item 9-C-MOD	Metho N/A	od # Bi		_	inal Con 83,398.0	tract Amount	Fund Source MCCBL 20		06	BPW Award Approval Date and Agenda Item 02/06/2013; Item 1-AE	
Using Agency					Contrac	ctor Name, City S			Contract Identifier & Project Title		
Department of Gener New Catonsville Dist			Bushey Feight Morin W/Ricci Green Asso (JV) Hagerstown, MD				BC-230-080-001 - Design, New Catonsville District Court				
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides the extension of the monitoring of soil at the site through the installation of the redesigned spread footing foundations for the parking garage.											
16 1100 11		3.5.110				te Below - Contr				N. G.	
Modification Date:		Modification Value of			d \$	% Increase this Original Contra			ve % Increase All Original Contract	New Contract Amount	
April 17, 2018; Item 15-E-003		\$36,676.	.00			0.87%		21.79%		\$5,349,242.28	

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

<u>Procurement Method</u>: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency Procurement; 6=Small Procurement; 7=Preference Purchase; 8=A/E Act; 9=Renewal/Extension

Month: April

Year: 2018

Reporting Agency: Department of General Services

Item & Category DGS	Metho	d # Bids	Orig	ginal Con	tract Amount	Fund Source	ce		BPW Award Approval Date and Agenda Item		
Item 10-C-MOD	N/A	N/A	\$4,1	83,398.0	0	MCCBL 2016 Item 106			02/06/2013; Item 1-AE		
Using Agency		l.	<u> </u>	Contrac	ctor Name, City	State		Contract Identifier			
Department of Gener New Catonsville Dist					Feight Morin Wagerstown, MD	//Ricci Greer	BC-230-080-001 - District Court	Design, New Catonsville			
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides additional authority to the Design Team to make changes in the design documents relating to changing the exterior concrete tile width from 1-7/8" in thickness to 3-5/8" in thickness.											
Complete Below - Contract Modifications Only											
Modification Date:		Modificatio Value of Mo		nd \$	% Increase this			ive % Increase All Original Contract	New Contract Amount		
April 17, 2018;		value of ivi	ou. 23		Original Contr	act	Mods to	Original Contract			
Item 16-E-003		\$30,017.94			0.06%		22.23%		\$5,379,260.22		
Item & Category	Metho	d # Bids	Orig	ginal Con	tract Amount	Fund Source	ce		BPW Award Approval		
DGS									Date and Agenda Item		
Item 11-C-MOD	N/A	N/A	\$85,	,570,000.		Baltimore	City Funds	3	10/07/2015; Item 1-C		
Using Agency				Contrac	ctor Name, City	State			er & Project Title		
Maryland Departmen Enoch Pratt Free Libi		cation		Gilbane Building Co. Laurel, MD				ED-000-971-129 - Construction Management at Risk Services Enoch Pratt Free Library			
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides labor and materials, etc. necessary to revise power, data and access points in rooms 206, 207, 208 and 209, and densification for the third floor phasing which adds cat-6 runs and data drops.											
				Complet	te Below - Cont	ract Modific	ations On	ly			
Modification Date:		Modificatio			% Increase this	s Mod to	Cumulat	ive % Increase All	New Contract Amount		
April 17, 2018;		Value of Mo	od. 37		Original Contr	act	Mods to	Original Contract			
Item 16-E-006		\$102,938.00)		0.12%	3.94%			\$88,942,380.00		
Item & Category	Metho	d # Bids	Orio	rinal Con	tract Amount	Fund Source	ne.		BPW Award Approval		
DGS	Wietho	d // Dids	Ong	ginal Contract Amount Fund Sou					Date and Agenda Item		
Item 12-C-MOD	N/A	N/A	\$6,9	48,370.0	0	Using Age	ncy Funds		08/05/2015; Item 4-C		
Using Agency		,		Contrac	ctor Name, City	State		Contract Identifier			
Department of Veterans Affairs Crownsville Veterans Cemetery					N. Zink Contract MD	or Inc.		VC-002-130-002	Expansion of Burial Capacity		
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This is a credit change order for work that was not required.											
				Complet	te Below - Cont	ract Modific	ations On	ly			
Modification Date:		Modificatio Value of Mo		-	% Decrease thi Original Contr	is Mod to	Cumulat	ive % Increase All Original Contract	New Contract Amount		
April 17, 2018; Item 16-E-009		<\$35,000.00)>		<0.50%>		2.37%		\$7,113,116.76		
Contract Category: C	=Constr	uction: C-M	OD=Co	nstructio	n Modification:	S=Service: S	-MOD= S	ervice Modification	· M=Maintenance:		

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State of Maryland

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Month: April **Procurement Agency Activity Report** Year: 2018

Reporting Agency: Department of General Services

Item & Category DGS	Metho	od	# Bids	Origin	nal Cont	tract Amount	Fund Source MCCBL 2015 Item 012			BPW Award Approval Date and Agenda Item	
Item 13-C-MOD	N/A		N/A	\$1,040,227.00 POS 2016 Item				12/02/2015; Item 2-C			
Using Agency	I				tor Name, City S	State		Contract Identifier & Project Title P-020-130-001 - Construction of Natural			
Department of Natura Central Maryland Sta	S			Randall	roperties, LLC. stown, MD			Playgrounds			
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order is a credit of unused funds related to unit prices and a credit for not installing a playground at Gunpowder State Park.											
<u>Complete</u> <u>Below - Contract</u> <u>Modifications</u> <u>Only</u>											
Modification Date:			dification N ue of Mod.		1\$	% Decrease thi Original Contra			ive % Increase All Original Contract	New Contract Amount	
April 24, 2018; Item 17-E-001		<\$4	0,562.60>			<3.90%>		8.44%		\$1,128,038.29	
Item & Category DGS	Metho	od	# Bids			tract Amount	Fund Source			BPW Award Approval Date and Agenda Item	
Item 14-C-MOD	N/A		N/A	\$58,0			MCCBL 20	017 Item 1		03/07/2018; Item A-4	
Using Agency						tor Name, City S			Contract Identifier & Project Title H-453-181-001 - Mold Remediation and Building		
Department of Health Deer's Head Hospital	Center	•			Popowski Brothers, Inc. Hunt Valley, MD				Repairs		
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides labor, material, etc. necessary to maintain air quality in the building and for mold remediation in areas as directed by the Industrial Hygienist.											
						e Below - Conti					
Modification Date:			dification N ue of Mod.		% Increase this Mod to Original Contract				ive % Increase All Original Contract	New Contract Amount	
April 24, 2018 Item 17-M-003		\$16	6,222.91			286.31%	1,796.21%			\$1,100,881.48	
									-		
Item & Category DGS	Metho	od	# Bids	Origi	iginal Contract Amount Fund S			ee		BPW Award Approval Date and Agenda Item	
Item 15-C-MOD	N/A		N/A	\$58,0	56.93		MCCBL 2017 Item 104			03/07/2018; Item A-4	
Using Agency					Contractor Name, City State				Contract Identifier & Project Title H-453-181-001 - Mold Remediation and Building		
Department of Health Deer's Head Hospital Center					Popowski Brothers, Inc. Hunt Valley, MD				Repairs		
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides labor, materials, etc. necessary for duct cleaning, pipe insulation, and to insulate diffusers and valves.											
Complete Below - Contract Modifications Only											
Modification Date:			dification N	lo. and		% Increase this	Mod to	Cumulat	ive % Increase All	New Contract Amount	
April 24, 2018 17-M-004			ue of Mod. 8,056.45	9	Original Contra		2,085.68		Original Contract %	\$1,268,937.93	

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State of Maryland

Procurement Agency Activity Report Year: 2018

Month: April

Reporting Agency: Department of General Services

Item & Category DGS Item 16-M-MOD	Method N/A	# Bids N/A	Original Con \$47,250.00	tract Amount	Fund Source DGS Opera		s	DPRB Award Approval Date and Agenda Item 01/09/2018; Item 02-SP-04		
Using Agency Department of Generation Street				etor Name, City S Services LLC MD						
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides labor and materials, etc. for additional repairs to the underside of the parking decks on Levels B and C, 135 Square feet of Type 1 shallow repairs and 840 Square feet of Type 2 deep repairs.										
	Complete Below - Contract Modifications Only									
Modification Date:		odification l lue of Mod.		% Increase this Original Contra		Cumulative % Increase All Mods to Original Contract		New Contract Amount		
April 24, 2018 Item 17-M-007	\$40	0,005.00		84.6%		84.6%		\$87,255.00		

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